

ELITE POWDER COATINGS LIMITED

**Company Registration Number:
07194820 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

ELITE POWDER COATINGS LIMITED

Contents of the Financial Statements for the Period Ended 05th April 2015

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ELITE POWDER COATINGS LIMITED

Company Information for the Period Ended 05th April 2015

Director:	James Minns
Company secretary:	Victoria Minns
Registered office:	19 Appledore Gardens Chester Le Street Co Durham DH3 3RX
Company Registration Number:	07194820 (England and Wales)

ELITE POWDER COATINGS LIMITED

Balance sheet As at 05th April 2015

	2015 £	2014 £
Total fixed assets:	92,789	113,984
Total current assets:	216,524	145,461
Creditors: amounts falling due within one year:	122,420	114,799
Net current assets (liabilities):	94,104	30,662
Total assets less current liabilities:	186,893	144,646
Creditors: amounts falling due after more than one year:	157,634	112,094
Total net assets (liabilities):	29,259	32,552
Capital and reserves:	29,259	32,552

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The accounts operating profit is stated after charging Director's salary of £16,900. There were no other director's benefits paid.

Guarantees and other commitments

There are no guarantees or other commitments

The notes form part of these financial statements

ELITE POWDER COATINGS LIMITED

Balance sheet As at 05th April 2015 continued

For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 15 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Minns
Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

